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DPD-2363-60

23 March 1960

The Firewel Company, Inc.
3695 Broadway
Buffalo 25, New York

REF: Contract/HF-AP-1940

Dear Bob:

Your invoices numbered 42674, 42675, 42739 and 42935 have been approved for payment in the amount of \$7,332.83 which is \$63.49 less than the total as billed.

From invoice number 42674, we have suspended payment of \$17.00 which covers the cost of one night at the motel for the evening of 26 February 1960, since it appears from the receipt that two nights were spent in the same city enroute. (a copy of this receipt is attached.)

Further, we must deduct for the one holiday taken in January 1960 per the Certificate of Service, in order to comply with the present contractual provisions of Part V, Contract Holidays, of Appendix I to the Schedule. This amounts to \$46.49 which was suspended from invoice number 42935.

Very truly yours,

~~SECRET~~

Doug

Dist:

2 - Addressee

- 1 - Contract HF-AP-1940, Finance, DPD
- 1 - Chief, Contracts Branch, DPD
- 1 - Reading DPD-Finance (w/hld)
- 1 - RI DPD

EL:nh/DPD-Fin/23 March 1960

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AUTH: HLT

DATE 3/28/82 REVIEWER 008632

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